

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	508690	202033AL	01-10-20
	ARDept/BPRO		Due Date
	SH:CCLE		03-10-20
	Tax ID		Revenue Source
	95-6000927		9317
Amount Due		Amount Enclosed	
\$1,725,034.52			

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

RECEIVED
ACCOUNTING
2020 JAN 15 PM 4:15
CITY OF CARSON

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-19	12-31-19	75766	Carson Station-Contract Cities	508690	202033AL	01-10-20

Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		2.000	24807.420000 \$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	25422.830000 \$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	23111.670000 \$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X		1.000	17051.170000 \$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		2.000	105.230000 \$210.46
6	342	Lieutenant**	LAW ENF. SERVICES			0.500	24408.580000 \$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	20631.670000 \$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES			0.000	3749.020000 \$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES			4.000	387.500000 \$1,550.00
						Subtotal	\$1,561,581.93

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$163,452.59
TOTAL OTHER Charges	\$163,452.59

Credit Payments Applied	\$0.00
Total Amount Due By 03-10-20	\$1,725,034.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
12-01-19	12-31-19	75766	Carson Station-Contract Cities	508690	202033AL	01-10-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 202033AL

Service Dates: 12/01/19-12/31/19

Invoice Print Date: 01/10/20


Invoice Due Date: 03/10/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1,Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	2.000	105.23	210.46
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$1,561,581.93
		11% LIABILITY INSURANCE				\$163,452.59
		Total Amount Due				\$1,725,034.52

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY: AL DATE 01/07/19
 APPROVAL LEVEL 1: 
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET

BILLING FOR: CARSON

MONTH / YEAR: DECEMBER / 2019

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
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Sandra's Antojitos Martinez, Sandra	919-00896-3410-446	12/16/19	1 hr
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Tastyblock Hawaiian Shave Ice & Ice Cream Pacleb, Christopher	919-00802-3410-446	12/30/19	1 hr
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TOTAL HOURS CHARGED: 2